UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: VICTOR RIVERA	Case No. 15-29261
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2015.
- 2) The plan was confirmed on 11/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 03/03/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 09/15/2016.
 - 6) Number of months from filing to last payment: 11.
 - 7) Number of months case was pending: 14.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,965.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,965.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$139.36
Other \$380.00

TOTAL EXPENSES OF ADMINISTRATION:

\$519.36

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	Unsecured	367.00	NA	NA NA	0.00	0.00
CAPITAL ONE CAPITAL ONE BANK USA	Unsecured	501.00	442.37	442.37	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	800.00	896.50	896.50	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	1,267.00	1,352.64	1,352.64	0.00	0.00
GM FINANCIAL	Unsecured	12,024.00	1,332.04 NA	1,552.04 NA	0.00	0.00
IC SYSTEM	Unsecured	217.00	NA NA	NA NA	0.00	0.00
LANDMARK ASSETS RECEIVABLES 1	Secured	NA	0.00	0.00	0.00	0.00
LANDMARK ASSETS RECEIVABLES I	Secured	64,636.00	NA	NA	0.00	0.00
LANDMARK ASSETS RECEIVABLES I	Unsecured	37,993.00	102,263.99	102,263.99	0.00	0.00
Midland Funding	Unsecured	554.00	NA	NA	0.00	0.00
PELLETTIERI	Unsecured	125.00	NA NA	NA NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,000.00	344.27	344.27	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	132.00	175.49	175.49	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	132.00 NA	367.81	367.81	0.00	0.00
OUANTUM3 GROUP LLC	Unsecured	1,361.00	1,291.74	1,291.74	0.00	0.00
Stellar Recovery Inc	Unsecured	239.00	1,291.74 NA	1,291.74 NA	0.00	0.00
STERLING JEWELERS INC DBA KAY	Unsecured	280.00	NA NA	220.08	0.00	0.00
STERLING JEWELERS INC DBA KAY	Secured	280.00 NA	220.08	220.08	0.00	0.00
TARGET CREDIT CARD	Unsecured	0.00	220.08 NA	220.08 NA	0.00	0.00
UNITED CREDIT UNION	Unsecured	13,225.00	NA NA	NA NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	55,400.00	58,912.03		0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	6,250.00	58,912.03 NA	58,912.03 NA	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	16,250.00	24,305.94	24,305.94	1,465.69	979.95
WOLLENII ACQUISITIONS LLC	Secured	10,230.00	47,303.94	27,303.94	1,403.09	713.33

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$24,305.94	\$1,465.69	\$979.95
\$220.08	\$0.00	\$0.00
\$24,526.02	\$1,465.69	\$979.95
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$166,266.92	\$0.00	\$0.00
	\$0.00 \$0.00 \$24,305.94 \$220.08 \$24,526.02 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$24,305.94 \$1,465.69 \$220.08 \$0.00 \$24,526.02 \$1,465.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$519.36 \$2,445.64	
TOTAL DISBURSEMENTS :		<u>\$2,965.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/17/2016 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.